

Are YOUR LPO target areas on track?

What Loss & Near Loss Data Can Tell You

Safety Topic of the Month Richmond Refinery

May 2010



Background

- We perform Loss Prevention Observations (LPO) to help prevent all types of losses
 - Doing an LPO on tasks with a minimal risk factor is not a good use of anyone's time
 - Our loss and near losses entered in IPS (or by Contractors using Green Cards) show us where things have gone wrong (or could have gone wrong) in the past

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Discussion

- What are your Work Group's LPO Target Areas?
 - Does the loss / near loss information for your Work
 Group match your LPO target areas?
 - Are there other important risks that the loss and near loss information does not cover?
 - → Are all losses / near losses being reported?
 - Use the LI/NLI information on following slides to look at current LPO target areas and make adjustments as necessary

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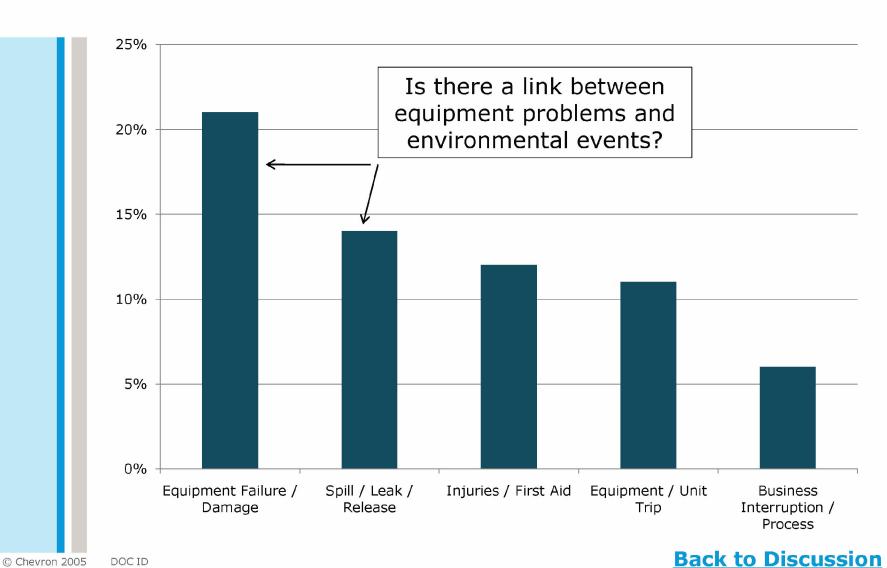


Work Group Specific Links

- Operations
- <u>Maintenance & Reliability</u>
- Technical
- **HES**
- Red Hats Green Cards
- Renewal
- Other Refinery work groups

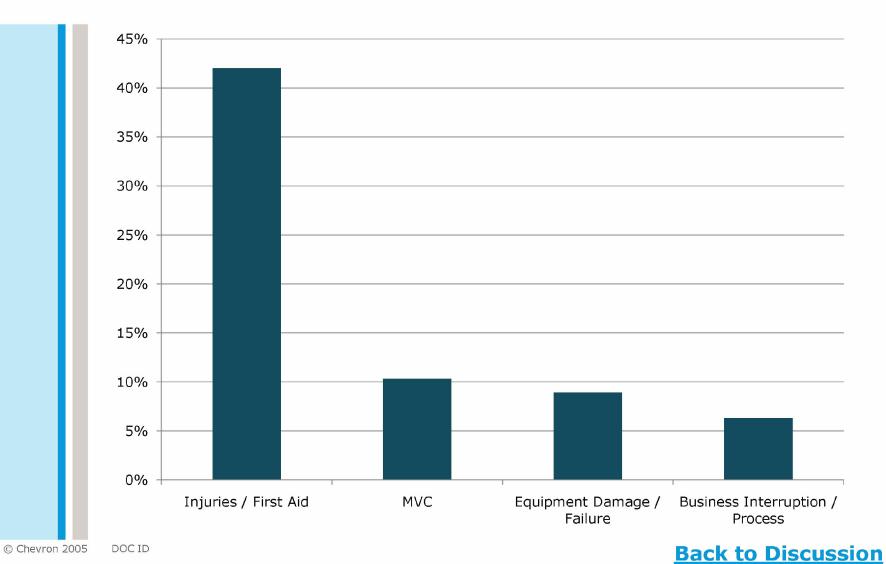
Operations LI/NLI Data Jan-09 to Mar-10





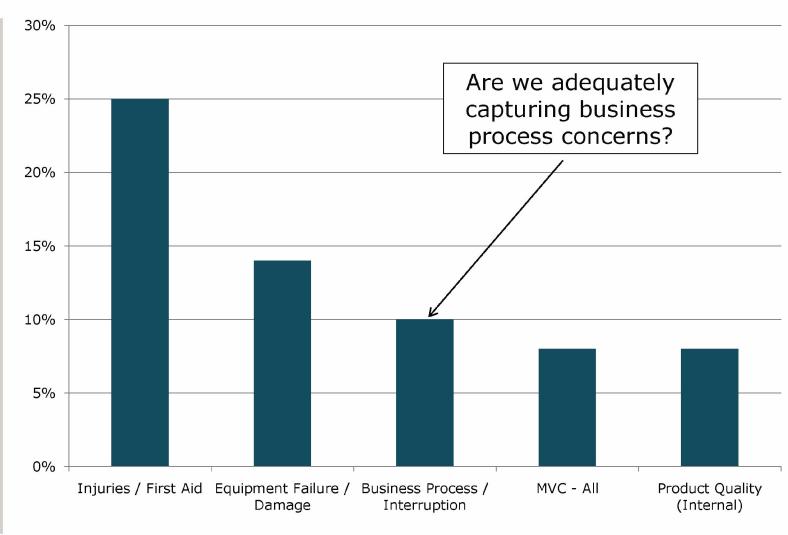
Maintenance LI/NLI Data Jan-09 to Mar-10





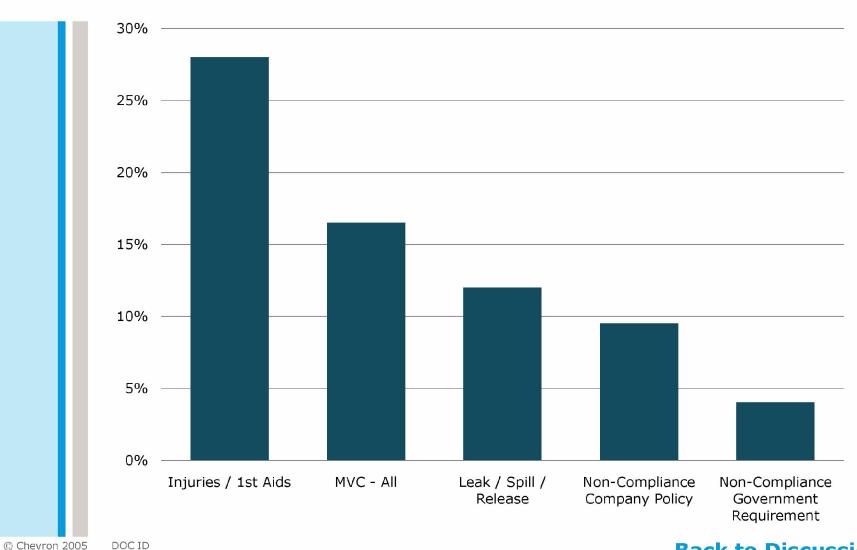
Technical LI/NLI Data Jan-09 to Mar-10





HES LI/NLI Data Jan-09 to Mar-10

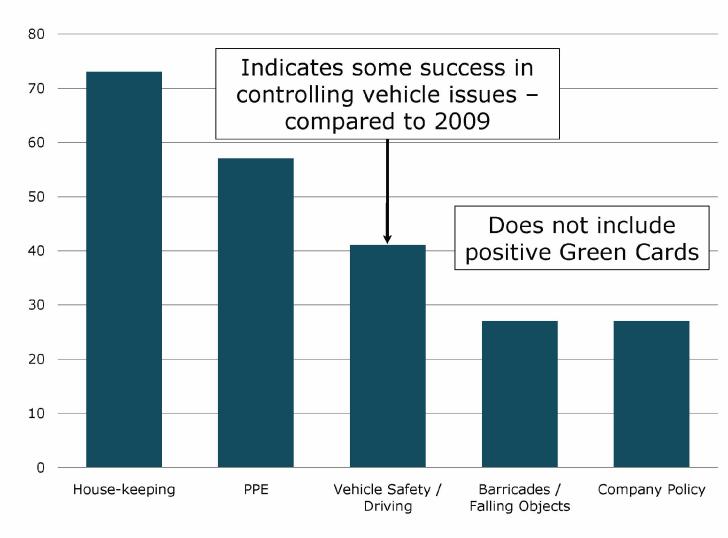




Back to Discussion

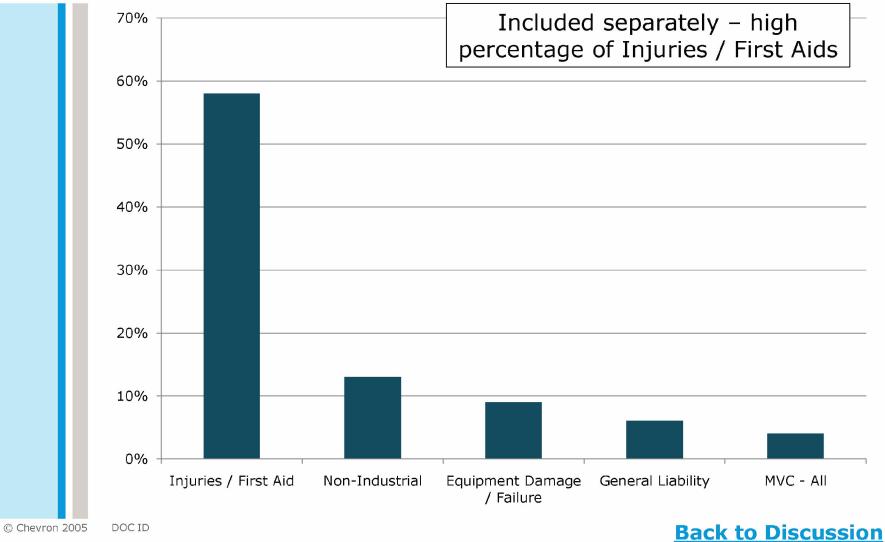
Green Card Count 2010 1st **Quarter Data**





Renewal LI/NLI Data Jan-09 to Mar-10





Other Work Groups LI/NLI Data Jan-09 to Mar-10



